

Service Contract

 First - ISS Accounts
 Second - Customer
 Third - Office

Customer Information	Contract Details
Company Name: <u>HOLIDAY INN EXPRESS</u> Address: <u>28 - 32 O'CONNELL STREET</u> <u>UPPER, DUBLIN 1</u> Contact Name: <u>ADRIAN MULLIN</u> Position in Company: <u>MAINTENANCE MANAGER</u> Contact in Accounts: _____ Telephone Number: <u>01 878 8099</u> Fax Number: <u>01 878 8140</u> E-Mail: <u>maintenance@HLEXDUBLINCL.COM</u> Premises to be serviced if different from above: _____ _____ _____ _____	Contract Start Date: <u>1st February 2020</u> Rodents: <u>x 8 routine visits p.a.</u> C/Roach: _____ Crawling In Mon: _____ Crawling in Sp: _____ Flying in Sp: _____ Biologist Rep: _____ Ants: _____ No of EFK <u>4 UNITS</u> EFK CI & Ser: <u>x 1 SERVICE</u> EFK Re-Lamp: _____ <u>PER ANNUM</u> Air Freshener: _____ Sanitary Bin: _____ Nappy Bin: _____ Other: _____ _____ _____
Payment Details	Additional Information
Payments To Be Made: <u>Quarterly</u> In Advance Annual Charge: <u>€ 650.00</u> (+VAT) Do you wish to pay by Direct Debit? <input type="checkbox"/> Yes <input type="checkbox"/> No If you are VAT exempt, please attach a current copy of your VAT form 13B. All payments are due within 30 days of date of Invoice. First payment is due on the date of this Agreement. The Initial Period of this Agreement is for two years from the Start Date being the date of this Agreement unless otherwise specified and will be automatically renewed. To terminate this Agreement, 90 days written notice is required by either the Customer or ISS Facility Services, from the date the letter is received in our offices.	_____ _____ _____ _____ _____ _____ _____
Date: _____ Customer Signature: _____ P.O. Number: _____ Date: <u>30/1/2020</u> ISS Facility Services Signature: <u>Susan Stewart</u>	

CUSTOMER INFORMATION RECORD

Company Name: _____ Trading Name: _____

☐ Private
☐ Limited
☐ Partnership

Company Reg. Number: _____

Bank Account Name: _____

Bank Name: _____

Sort Code: - -

Bank Account Number:

IBAN: SWIFT:

The undersigned hereby agrees that should a credit account be opened, and in the event of default in the payment of any amount due, and if such account is submitted to a collection authority, to pay an additional charge equal to the cost of collection including court costs.

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognising that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorises the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Signature: _____ Title: _____ Please PRINT your name: _____ Date: _____